

Exhibit A

Raffi Barsoumian

05229.101

Atty/Staff	# Hours	Hrly Rate	Total
<u>2005</u>			
Andrew Fleming	13.3	175.00	2327.50
<u>2006</u>			
Andrew Fleming	10.25	175.00	1793.50
<u>2007</u>			
Andrew Fleming	2.7	175.00	472.50
Christen Pierrot	27.1	125.00	3387.50
Tiffany Kopacz	0.25	125.00	31.25
<u>2008</u>			
Andrew Fleming	0.4	175.00	70.00
Christen Pierrot	0.75	125.00	93.75
Tiffany Kopacz	0.5	125.00	62.50
Law Clerk	7.5	75.00	562.50
<u>2009</u>			
Andrew Fleming	3.5	175.00	612.50
Christen Pierrot	16.25	125.00	2031.25
Christen Pierrot	11.45	150.00	1717.50
Coriann Carson	0.8	75.00	60.00
Law Clerk	1.8	75.00	135.00
<u>2010</u>			
Andrew Fleming	43.1	175.00	7544.50
Andrew Fleming	6.55	200.00	1303.75
Christen Pierrot	49.8	150.00	7470.00
Christen Pierrot	91.97	165.00	15175.05
Brent Salevsky	0.5	165.00	82.50
Coriann Carson	2.3	85.00	195.50
Maria Dolan	1.1	85.00	93.50
Lynn Kozakiewicz	5.85	75.00	438.75
Lynn Kozakiewicz	13.5	85.00	1147.50
<u>2012</u>			
Andrew Fleming	0.2	175.00	35.00
Andrew Fleming	3.7	250.00	925.00
Andrew Fleming	3.55	275.00	976.25
Christen Pierrot	0.9	165.00	148.50
Christen Pierrot	50.87	175.00	9410.13
Christen Pierrot	7.75	150.00	1162.50
Christen Pierrot	16.5	200.00	3300.00
Brent Salevsky	3.8	150.00	570.00

TOTALS

Hours	Rate	
15.95	@75	1196.25
16.9	@85	1436.50
44.85	@125	5606.25
84.1	@150	12615.00
93.37	@165	15406.05
124.32	@175	22265.63
32.65	@200	6523.75
3.7	@250	925.00
4.55	@275	1251.25
<hr/>		
420.39		67225.68

2013			
Andrew Fleming	1	275.00	275.00
Christen Pierrot	9.6	200.00	1920.00
Lisa Poch	11.3	150.00	1695.00
	420.39		67225.68

TOTALS

Andrew Fleming	16335.50
Christen Pierrot	45816.18
Tiffany Kopacz	93.75
Lisa Poch	1695.00
Brent Salevsky	652.50
Law Clerk	697.50
Maria Dolan	93.50
Coriann Carson	255.50
Lynn Kozakiewicz	1586.25
	67225.68

EXPENSES

2007	605.00
2009	10.49
2010	2434.45
2012	513.10
2013	1162.50
	4725.54

0

71951.22

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Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**Page 1
January 15, 2007
Client No. 05229
Matter No. 101
Invoice No. 6

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
11/07/06	CAP	Draft Order to Show Cause	.30	
11/09/06	CAP	Review and analyze file	.40	
11/09/06	CAP	Review and revise Complaint	.60	
11/09/06	CAP	Review and revise Complaint	.40	
11/09/06	CAP	Draft plaintiff affidavit in support of order to show cause	.80	
11/09/06	CAP	Draft order to show cause	.50	
11/13/06	CAP	Review and revise Complaint, Affidavit, OTSC, etc. for client's review	.50	
11/27/06	APF	Travel to Court for meeting w/Clerk re getting Show Cause Order signed	1.10	
12/28/06	APF	Review and respond to e-mail from client	.10	
		For services rendered		<u>\$647.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	3.50	437.50
Andrew P. Fleming	1.20	210.00
Total		<u>\$647.50</u>

Date	Expenses	Amount
11/17/06	Erie County Clerk's Office - index # & RJI filing fee	305.00
1/02/07	Doug DiFilippo - process service re S&C -OTSC - 12/8/06	150.00
	Total expenses	<u>\$455.00</u>
	Total invoice amount	<u>\$1,102.50</u>

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January 15, 2007

Client No. 05229

Matter No. 101

Invoice No. 6

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675

Invoice

U.B. Residency Issue

Previous unpaid balance as of 1/15/07

1,286.25

Balance due

\$2,388.75

Thank you for your last payment in the amount of \$507.50 received on 5/19/06.

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Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**Page 1
April 30, 2007
Client No. 05229
Matter No. 101
Invoice No. 7

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
1/19/07	APF	E-mail from client; conf w/CAP; e-mail to client	.10	
1/22/07	APF	Meeting with client	1.00	
1/29/07	CAP	Review and analyze Defendants' motion to dismiss and Research legal precedent and case law regarding issues raised therein	2.70	
3/07/07	TMK	Office conference with cap re: court of claims practice	.25	
3/07/07	CAP	Review and analyze file and motion to dismiss, prep memo of law outline and memo to APF re: same	.80	
3/07/07	CAP	Conference with TMK regarding Court of Claims causes of action against SUNY	.25	
3/09/07	CAP	Draft memo of law	.50	
3/19/07	CAP	Review and revise memo of law and forward to client for update	.70	
3/26/07	CAP	Review and revise pleadings in opposition to defendants' motions to dismiss	2.30	
3/26/07	CAP	Draft APF affirmation	.50	
3/27/07	APF	Review and revise motion opposition papers	.40	
3/27/07	CAP	Review and revise documents	.30	
3/27/07	CAP	Review and revise plaintiff's affidavit in support of motion for preliminary injunction, notices of motions, and affidavit in support of motion for expedited relief	.80	
3/28/07	CAP	Review and revise affidavits to final for APF review on motion for injunction	.25	
3/28/07	CAP	Complete drafting of motion documents and assemble same, with exhibits, for filing	3.60	
4/20/07	CAP	Forward documents to client for his records/review	.20	
4/23/07	CAP	Review and analyze UMRS response/reply	.60	

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April 30, 2007
Client No. 05229
Matter No. 101
Invoice No. 7

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675

Invoice

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
4/24/07	CAP	Review and analyze Defendants' motions and Review and revise Plaintiff's response to same	3.70	
4/25/07	CAP	Draft attorney affirmation and Review and revise same	1.90	
4/25/07	CAP	Review and revise Memorandum of Law	2.30	
4/27/07	CAP	Telephone conference with client [No Charge]	.20	
4/27/07	CAP	Telephone conference with client to prep for oral argument [No Charge]	.50	
4/27/07	CAP	Prepare for oral argument	.70	
4/27/07	CAP	Prep for oral argument	1.30	
		For services rendered		<u>\$3,218.75</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	24.10	2,925.00
Andrew P. Fleming	1.50	262.50
Tiffany M. Kopacz	.25	31.25
Total		<u>\$3,218.75</u>

Date	Expenses	Amount
1/12/07	Process service Charge - Douglas DiFilippo - 5 S&C & OSC	150.00
	Total expenses	<u>\$150.00</u>
	Total invoice amount	<u>\$3,368.75</u>

Thank you for your last payment in the amount of \$1,500.00 received on 4/13/07.

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Invoice

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U.B. Residency Issue

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June 13, 2007

Client No. 05229

Matter No. 101

Invoice No. 8

Raffi Barsoumian
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Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
5/01/07	CAP	Review E-mail from client and respond to same	.20	
5/16/07	CAP	Review E-mail from client and respond to same [No Charge]	.10	
		For services rendered		<u>\$25.00</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	.30	<u>25.00</u>
Total		<u>\$25.00</u>

Total invoice amount	\$25.00
Previous unpaid balance as of 6/13/07	<u>1,257.50</u>
Balance due	\$1,282.50

Thank you for your last payment in the amount of \$2,000.00 received on 5/23/07.

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January 9, 2008
Client No. 05229
Matter No. 101
Invoice No. 9Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
8/08/07	CAP	Conference with TMK regarding state claims and court of claims act	.25	
9/19/07	CAP	Telephone conference with client regarding status of decision	.25	
12/12/07	LC	reviewed K and affiliation agreements; consulted w/ friend who has experience w/ medical K; talked to CAP	1.00	
12/17/07	APF	Telephone conference with client re strategy & status	.20	
12/19/07	APF	Telephone conference with Judge Skretny's Court Room Deputy/Clerk; prep. e-mail to client	.20	
		For services rendered		<u>\$207.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	.50	62.50
Andrew P. Fleming	.40	70.00
Law Clerk	1.00	75.00
Total		<u>\$207.50</u>

Total invoice amount

\$207.50

Thank you for your last payment in the amount of \$500.00 received on 10/26/07.

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May 8, 2008
Client No. 05229
Matter No. 101
Invoice No. 10Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
1/09/08	LC	preparation of TMK's affidavit in support of petition for permission to file late claim against UB SMBS	1.00	
1/09/08	TMK	Office conference with LC re: motion papers	.20	
1/13/08	LC	Reviewed file; read declarations of Drs. Berger and Hassett, outlined elements of plaintiff's Affidavit of Merit.	1.50	
1/15/08	LC	conference with TMK on motion, attachment of 2-21-2006 letter as affirmation exhibit, inclusion of additional exhibits and additional argument that Defendant UB SMBS failed to move to dismiss on forum grounds	1.50	
1/23/08	LC	conference with TMK re proposed claim; additions to same; assembled exhibit packets for motion and proposed claim	1.50	
1/23/08	TMK	Office conference with LC re: draft documents	.30	
2/01/08	CAP	Draft letter to Kaleida re: legal defense for Raffi in Wolf lawsuit	.25	
2/20/08	LC	Supplemented and edited memo of law for court of claims application; pulled cases for same	1.00	
		For services rendered		<u>\$581.25</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	.25	31.25
Tiffany M. Kopacz	.50	62.50
Law Clerk	6.50	487.50
Total		<u>\$581.25</u>

Total invoice amount

\$581.25

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Invoice

Page 2
May 8, 2008
Client No. 05229
Matter No. 101
Invoice No. 10

U.B. Residency Issue

Thank you for your last payment in the amount of \$200.00 received on 3/28/08.

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Page 1
February 3, 2009
Client No. 05229
Matter No. 101
Invoice No. 11Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
12/03/08	APF	Telephone conference with client re strategy & status	.20	
12/18/08	APF	Review and revise Client's letter to Skretny	.20	
1/21/09	APF	Analyze documents received from client; prep. e-mail to him	.30	
1/22/09	APF	Review and revise Client's letter to the other attorneys	.40	
1/27/09	APF	Review and respond to e-mail from client	.10	
		For services rendered		<u>\$210.00</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Andrew P. Fleming	1.20	<u>210.00</u>
Total		<u>\$210.00</u>

Total invoice amount	\$210.00
Previous unpaid balance as of 2/3/09	<u>571.25</u>
Balance due	\$781.25

Thank you for your last payment in the amount of \$200.00 received on 3/28/08.

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March 3, 2009
Client No. 05229
Matter No. 101
Invoice No. 12Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
2/03/09	CAP	Telephone conference with client regarding needed document	.20	
2/03/09	CAP	Locate and email document to client	.20	
2/09/09	APF	Telephone conference with opposing attorney	.20	
2/16/09	APF	Draft letter to client	.20	
		For services rendered		<u>\$120.00</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	.40	50.00
Andrew P. Fleming	.40	70.00
Total		<u>\$120.00</u>

Total invoice amount	\$120.00
Previous unpaid balance as of 3/3/09	<u>781.25</u>
Balance due	\$901.25

Thank you for your last payment in the amount of \$200.00 received on 3/28/08.

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Raffi Barsoumian
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Rivervale, NJ 07675**Invoice**Page 1
May 7, 2009
Client No. 05229
Matter No. 101
Invoice No. 13

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
3/12/09	CAP	Telephone conference with client regarding status of case	.20	
3/12/09	CAP	Review and analyze Decision and Order on motion for Preliminary Injunction	.20	
3/23/09	CAP	Telephone conference with client regarding status of his case <u>[no charge]</u>	.20	
4/20/09	CEB	Draft disc demands	.80	
4/24/09	CAP	Review and revise discovery demands	.80	
4/27/09	CAP	Review and revise document demand to final and email same to client	1.70	
4/27/09	CAP	Telephone conference with client regarding demands <u>[no charge]</u>	.20	
		For services rendered		<u>\$422.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	3.30	362.50
Cori Bolt	.80	60.00
Total		<u>\$422.50</u>

Total invoice amount	\$422.50
Previous unpaid balance as of 5/7/09	901.25
Balance due	<u>\$1,323.75</u>

Thank you for your last payment in the amount of \$200.00 received on 3/28/08.

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Invoice

Page 2
May 7, 2009
Client No. 05229
Matter No. 101
Invoice No. 13

U.B. Residency Issue

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Page 1
November 3, 2009
Client No. 05229
Matter No. 101
Invoice No. 14

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675

Invoice

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
7/07/09	CAP	Prepare and appear for scheduling conference (opposing counsel, Delia Cadle, was an hour late)	2.30	
7/07/09	CAP	Draft email to APF and client regarding scheduling conference [No Charge]	.20	
7/20/09	CAP	Review and sign EBT notices for Hassett and Berger; and discovery status	.25	
8/03/09	CAP	Review and revise discovery demands	.30	
8/13/09	CAP	Telephone conference with client	.20	
8/24/09	CAP	Telephone conference with Krista Gottlieb re: mediation	.25	
9/03/09	CAP	Review and revise discovery requests	.35	
9/24/09	CAP	Draft mediation memorandum, assemble exhibits, review pleadings in preparation for same, etc.	2.60	
9/24/09	CAP	Review and respond to email correspondence from mediator	.20	
10/07/09	CAP	Prepare for, travel to/from, and appear for mediation session	3.60	
10/09/09	CAP	Conference with client	.25	
10/13/09	APF	Review and respond to E-mail from Cadle w/e-mails to other attorneys and client	.20	
10/15/09	LC	Drafted Motion to opt out of Mediation with accompanying attorney affidavit in support of same.	1.80	
10/22/09	CAP	Meeting with client	1.25	
10/22/09	APF	Conference with client.	1.25	
10/24/09	CAP	Review and revise motion to opt out of mediation to final for APF's review	.50	
10/24/09	CAP	Review and revise motion to compel discovery	.30	
10/27/09	CAP	Telephone conference with Krista Gottlieb regarding mediation	.30	
10/27/09	CAP	Review E-mail from client and draft email to Krista Gottlieb	.30	

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November 3, 2009
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673 Orangeburgh Road
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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
10/29/09	APF	Telephone conference with Mediator; prep. e-mail to client re same	.25	
		For services rendered		<u>\$2,051.25</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	13.15	1,618.75
Andrew P. Fleming	1.70	297.50
Law Clerk	1.80	<u>135.00</u>
Total		<u>\$2,051.25</u>

Date	Expenses	Amount
7/08/09	Pacer research charge	.88
8/05/09	Postage Charges	5.95
9/04/09	Postage	<u>3.66</u>
	Total expenses	<u>\$10.49</u>
	Total invoice amount	<u>\$2,061.74</u>

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December 7, 2009
Client No. 05229
Matter No. 101
Invoice No. 15

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
11/05/09	CAP	Prepare mediation information for mediator	.40	
11/09/09	CAP	Review E-mail from client	.80	
11/17/09	CAP	Telephone conference with Krista Gottlieb	.25	
11/25/09	CAP	Review and analyze documents in preparation for mediation	1.30	
11/25/09	CAP	Prepare for, travel to/from and appear for mediation with client	8.50	
11/25/09	APF	Office conference with CAP re outcome and strategies	.20	
11/30/09	CAP	Telephone conference with Delia Cadle regarding her request to push back depositions until the first week of January	.20	
		For services rendered		<u>\$1,752.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	11.45	1,717.50
Andrew P. Fleming	.20	35.00
Total		<u>\$1,752.50</u>

Total invoice amount	\$1,752.50
Previous unpaid balance as of 12/7/09	1,885.49
Balance due	\$3,637.99

Thank you for your last payment in the amount of \$1,500.00 received on 8/7/09.

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December 7, 2009
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January 5, 2010
Client No. 05229
Matter No. 101
Invoice No. 16

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
12/01/09	CAP	Review e-mail received from client. 9x4)	.20	
12/10/09	APF	Various e-mails w/client	.20	
12/10/09	APF	Prep. letter to Dr. Pinard	.30	
12/22/09	CAP	Review e-mail received from client.	.20	
12/28/09	CAP	Review and revise subpoenas for Kaleida & ECMC.	.40	
12/29/09	CAP	Telephone conference with client.	.20	
		For services rendered		<u>\$237.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	1.00	150.00
Andrew P. Fleming	.50	<u>87.50</u>
Total		<u>\$237.50</u>

Total invoice amount	\$237.50
Previous unpaid balance as of 1/5/10	<u>137.99</u>
Balance due	\$375.49

Thank you for your last payment in the amount of \$3,500.00 received on 1/4/10.

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February 8, 2010

Client No. 05229

Matter No. 101

Invoice No. 17

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
1/08/10	CAP	Telephone conference with Michael Connors, Esq., attorney at Kaleida regarding our subpoena, indicated boxes will be dropped off on Monday or Tuesday of next week	.20	
1/11/10	CAP	Draft email to client regarding discovery documents received	.10	
1/11/10	CAP	Deliver discovery documents to client (No Charge)	.30	
1/12/10	CAP	Review E-mail from client and respond to same	.25	
1/12/10	CAP	Review and analyze documents received from Women's and Children's in response to the subpoena	.60	
1/12/10	CAP	Review E-mail from client and respond to same	.20	
1/14/10	CAP	Review and analyze document response deficiencies and draft letter to Delia regarding same	1.10	
1/14/10	CAP	Review and analyze discovery documents	.35	
1/15/10	CAP	Review and analyze discovery documents	1.70	
1/18/10	APF	Prepare for deposition(s); tel. conf. w/client	.60	
1/19/10	CAP	Telephone conference with Joe Saeli regarding Karen Swartz's deposition on 1/29 - he will be appearing with her	.25	
1/19/10	CAP	Telephone conference with client regarding discovery issues	.20	
1/21/10	APF	Telephone conference with Atty. Saeli re Schultz	.20	
1/21/10	CAP	Continue reviewing documents in preparation for EBT's	2.40	
1/22/10	APF	Prepare for deposition(s)	2.00	
1/23/10	APF	Further Prep. for Depositions; Meeting w/client	4.50	
1/24/10	CAP	Per APF's request, assemble discovery demands and subsequent correspondence regarding same	.30	

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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
1/24/10	CAP	Review and revise plaintiff's responses to defendant's interrogatory requests	2.10	
1/25/10	APF	Prepare for deposition(s)	.40	
1/25/10	APF	Hassett's deposition	6.50	
1/26/10	APF	Prepare for and appear for deposition of Berger; meetings w/client	7.50	
1/26/10	CAP	Review and analyze documents, etc., for purposes of deposition	.35	
1/29/10	CAP	Review and revise supplemental document demands	.40	
1/29/10	APF	Meeting with client; Swartz Deposition; Meeting w/Client	2.40	
		For services rendered		<u>\$5,792.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	10.80	1,575.00
Andrew P. Fleming	24.10	4,217.50
Total		<u>\$5,792.50</u>

Date	Expenses	Amount
12/29/09	Kaleida Health - subpoena	22.50
12/29/09	ECMC - subpoena	22.50
1/04/10	Doug DiFilippo - process service re subpoenas	100.00
1/14/10	Photocopy charge	23.55
1/14/10	Karen Swartz - subpoena	22.50
1/20/10	Doug DiFilippo - process service re subpoena	50.00
1/26/10	Photocopy charge	25.35

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Raffi Barsoumian
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Invoice

U.B. Residency Issue

Date	Expenses	Amount
1/29/10	ECMC - subpoena	22.50
1/29/10	Kaleida Health - subpoena	22.50
1/29/10	VA Medical Center - subpoena	22.50
1/29/10	University at Buffalo - subpoena	22.50
	Total expenses	<u>\$356.40</u>
	Total invoice amount	\$6,148.90
	Previous unpaid balance as of 2/8/10	<u>375.49</u>
	Balance due	\$6,524.39

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March 5, 2010

Client No. 05229

Matter No. 101

Invoice No. 18

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
1/14/10	LMK	prepare and arrange for service of Subpoena for K. Swarts	.20	
1/28/10	LMK	draft plaintiff's responses to production of documents and interrogatories	1.00	
1/29/10	LMK	prepare and serve 5 subpoenas	.75	
1/29/10	LMK	revise plaintiffs prod. of docs.	.50	
1/29/10	LMK	revisions to responses	2.00	
1/29/10	LMK	prepare and serve Plaintiff's Supplement document requests	1.00	
2/02/10	CAP	Draft letter to Joe Saeli regarding Kaleida's refusal to accept service of the January 29 subpoena	.20	
2/03/10	CAP	Telephone conference with Dr. Shick regarding client's case	.25	
2/03/10	CAP	Telephone call to Joe Saeli regarding subpoena issue [No Charge]	.20	
2/05/10	CAP	Review and analyze final discovery responses for signature and service	.30	
2/09/10	CAP	Telephone conference with Dr. Shick regarding expert report on damages	.20	
2/10/10	CAP	Review E-mail from client and respond to same; review email correspondence from Dr. Shick and respond to same	.30	
2/10/10	CAP	Telephone call to Joe Saeli regarding rejected subpoena	.20	
2/12/10	CAP	Review E-mail from client and Dr. Shick and respond to same	.30	
2/12/10	LMK	prepare subpoena for M. Miller; arrange for court reporter and location; arrange for service of subpoena in Chicago	.40	
2/15/10	CAP	Telephone conference with Dr. Shick	.25	
2/16/10	CAP	Prepare expert disclosure, assemble same, draft letter enclosing to opposing counsel	.80	

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March 5, 2010

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Raffi Barsoumian
673 Orangeburgh Road
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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
2/16/10	LMK	Prepare new subpoena for Marsha Miller for Chicago District Court [No Charge]	.20	
2/17/10	CAP	Conference with LK and APF regarding written deposition and/or oral deposition of Dr. Keller	.30	
2/17/10	APF	Telephone conference with client re strategy & status	.20	
2/17/10	APF	Telephone conference with Atty. Carlson of Chicago firm re ACGME Subpoena	.30	
2/19/10	CAP	Telephone conference with Jim Arnone from Judge Scott's chambers regarding UB's refusal to comply with the subpoena	.20	
2/19/10	CAP	Telephone call to Michele Reno at UB regarding refusal to comply with the subpoena	.20	
2/19/10	CAP	Draft letter to UB in response to failure to comply with the subpoena	.20	
2/19/10	CAP	Draft letter to Reno at UB regarding subpoena	.25	
2/19/10	CAP	Research legal precedent and case law regarding 11th amendment immunity and compelling a state agency to comply with a federal subpoena [No Charge]	.60	
2/21/10	LC	Research legal precedent and case law regarding subpoena of state in Federal Court. Conference with CAP. [No Charge]	.75	
2/22/10	APF	Prepare for and appear for tel. conf. w/ACGME's attorney [Carlson]; prep. e-mail to client	.25	
2/22/10	APF	Telephone conference with client re Carlson phone conf; prep. e-mails to other attorneys and Carlson	.30	
2/25/10	APF	Meeting with client to prep. for deposition	1.75	
2/26/10	APF	Client's Deposition	8.25	

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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
2/27/10	APF	Telephone conference with client [x2] re post-deposition issues	.25	
		For services rendered		<u>\$3,008.75</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	4.75	592.50
Andrew P. Fleming	11.30	1,977.50
Lynn Kozakiewicz	6.05	438.75
Law Clerk	.75	.00
Total		<u>\$3,008.75</u>

Date	Expenses	Amount
1/29/10	UB Office of Graduate - subpoena	22.50
2/02/10	Doug DiFilippo - process service re subpoenas (5)	150.00
2/12/10	LaSalle Process Servers - process of subpoena	60.00
2/12/10	Marsha Miller - subpoena	22.50
2/25/10	Federal Express charges	29.18
	Total expenses	<u>\$284.18</u>
	Total invoice amount	\$3,292.93
	Previous unpaid balance as of 3/5/10	<u>6,524.39</u>
	Balance due	\$9,817.32

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U.B. Residency Issue

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April 6, 2010

Client No. 05229

Matter No. 101

Invoice No. 19

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
3/04/10	APF	Analyze documents received from Cantwell [Economist's Report]; prep. ltr. to Dr. Schick	.30	
3/04/10	APF	Prepare memorandum to CEB re assignments, etc.; prep. e-mail to client	.20	
3/09/10	APF	Review client's and Schick's e-mails on economic damage issues	.25	
3/10/10	APF	Review and respond to E-mail from Schick	.20	
3/10/10	APF	Various e-mail exchanges with client	.20	
3/12/10	APF	Draft letter to client McCann Invoice [No Charge]	.20	
3/15/10	LAB	Conference with CAP and Lynn re: discovery. [No Charge]	.20	
3/15/10	APF	Prepare for and appear for Completion of Client's Deposition	3.40	
3/25/10	APF	Review and revise Client's ACGME Drafts; e-mails to/fro client	.90	
3/29/10	APF	Review and revise documents for ACGME; tel conf w/client	1.75	
		For services rendered		<u>\$1,262.00</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Lisa Ball	.20	.00
Andrew P. Fleming	7.40	1,262.00
Total		<u>\$1,262.00</u>

Date	Expenses	Amount
3/18/10	postage charges	4.88

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April 6, 2010
Client No. 05229
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U.B. Residency Issue

Date	Expenses	Amount
3/24/10	Wendy McCann - EBT transcript of Karen Swartz	1,031.30
	Total expenses	<u>\$1,036.18</u>
	Total invoice amount	\$2,298.18

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May 5, 2010
Client No. 05229
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Invoice No. 20

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
4/12/10	APF	Draft letter to client original transcript	.20	
4/13/10	APF	Prep letter to client re ACGME Findings	.20	
4/16/10	CAP	Review and analyze Motions to compel; draft response to same; Review and analyze Raffis' proposed response, etc.	5.30	
		For services rendered		<u>\$875.00</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	5.30	795.00
Andrew P. Fleming	.40	<u>80.00</u>
Total		<u>\$875.00</u>

Date	Expenses	Amount
3/31/10	ECMC - subpoena fee	22.50
3/31/10	Kaleida Health - subpoena fee	22.50
4/09/10	Doug DiFilippo - process service fee	100.00
4/14/10	postage charges	<u>4.95</u>
	Total expenses	<u>\$149.95</u>
	Total invoice amount	\$1,024.95
	Previous unpaid balance as of 5/5/10	<u>2,070.50</u>
	Balance due	\$3,095.45

Thank you for your last payment in the amount of \$6,000.00 received on 3/16/10.

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U.B. Residency Issue

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July 1, 2010
Client No. 05229
Matter No. 101
Invoice No. 21

Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675

Invoice

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
5/24/10	CAP	Telephone conference with client regarding dispositive motion deadline, etc.	.30	
5/27/10	CAP	Draft letter to court	.30	
6/08/10	APF	Analyze documents received from client [proposed Rule 56]	.40	
6/08/10	APF	Meeting with client, CAP and Tracy	1.10	
6/08/10	CAP	Meeting with client	1.10	
6/08/10	CAP	Draft letter to Court for APF's signature regarding scheduling order	.25	
6/08/10	CAP	Draft letter to St. Francis Medical Center enclosing authorization for employment records, etc.	.20	
6/18/10	CAP	Telephone conference with client regarding status	.20	
6/22/10	CAP	Research legal precedent and case law regarding substantive due process, property interest case law	3.60	
6/23/10	APF	Telephone conference with Jim Arnone of Judge Scott's chambers; prep. e-mail to client	.25	
6/23/10	CAP	Research legal precedent and case law regarding due process; begin drafting MOL on procedural due process claim	3.70	
6/24/10	CAP	Telephone conference with client regarding Order extending discovery	.25	
6/24/10	CAP	Review and analyze Order extending discovery [No Charge]	.20	
6/24/10	CAP	Telephone conference with client regarding Order [No Charge]	.20	
6/25/10	APF	Review and respond to e-mail from client	.20	

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July 1, 2010
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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
6/28/10	CAP	Review and analyze our motion to compel, court's order and defendants' subsequent discovery responses in an effort to draft a request to the Court regarding defendants' still outstanding discovery responses; outline deficiencies, conference with LK regarding documents in file; begin drafting response to February 2010 document demands	3.80	
6/28/10	CAP	Draft email to client regarding motion for reconsideration	.25	
6/29/10	CAP	Telephone conference with client	.30	
		For services rendered		<u>\$2,521.25</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	14.65	2,137.50
Andrew P. Fleming	1.95	<u>383.75</u>
Total		<u>\$2,521.25</u>

Date	Expenses	Amount
5/07/10	Federal Express charge	<u>49.56</u>
	Total expenses	<u>\$49.56</u>
	Total invoice amount	<u>\$2,570.81</u>

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U.B. Residency Issue

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August 3, 2010
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Invoice No. 22

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
7/06/10	CAP	Review and revise interrogatory responses with Raffi; discuss discovery responses	.90	
7/06/10	CAP	Review and revise interrogatory responses	1.10	
7/08/10	CAP	Review and analyze documents, proposed exhibits, etc. to begin assembling same for Interrogatory and Document Demand responses	3.40	
7/08/10	CAP	Draft supplemental Interrogatory responses, document responses and draft to Cantwell document responses	4.90	
7/08/10	CAP	Meeting with client to go over discovery responses	3.20	
7/09/10	CAP	Telephone conference with client	.20	
7/09/10	CAP	Telephone conference with client	.20	
7/09/10	CAP	Review and revise discovery responses	.30	
7/09/10	CAP	Draft letter to counsel enclosing discovery responses	.20	
7/14/10	LMK	Worked and copying and assembly of various documents.	4.50	
7/14/10	LMK	Travel to opposing counsel's office for hand delivery of documents.	.50	
7/19/10	CAP	Telephone conference with Dr. Benotti regarding residency correspondence	.20	
7/23/10	APF	Appear for deposition(s)	3.10	
7/26/10	CAP	Telephone conference with Delia regarding "Medicare" authorization regarding emotional distress claim -- indicated that we were not pursuing such a claim and she directed me to ignore the request for info then	.20	
		For services rendered		<u>\$3,265.00</u>

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U.B. Residency Issue

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	14.80	2,220.00
Andrew P. Fleming	3.10	620.00
Lynn Kozakiewicz	5.00	425.00
Total		<u>\$3,265.00</u>

Date	Expenses	Amount
7/12/10	Photocopy charge	<u>524.40</u>
	Total expenses	<u>\$524.40</u>
	Total invoice amount	\$3,789.40
	Previous unpaid balance as of 8/3/10	<u>2,570.81</u>
	Balance due	\$6,360.21

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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
8/10/10	CAP	Research legal precedent and case law regarding due process, pre and post termination procedures and refusal to abide by grievance outcomes, etc.	3.23	
8/12/10	CAP	Research legal precedent and case law regarding case law, etc. to draft memo of law	3.20	
8/18/10	CAP	Research legal precedent and case law regarding substantive due process; shepardize case law, etc.	2.10	
8/18/10	CAP	Research legal precedent and case law regarding breach of contract claims and when summary judgment is appropriate	1.90	
8/18/10	CAP	Review and revise Statement of Facts; itemize various exhibits for Lynn to assemble from file	4.60	
8/20/10	CAP	Research legal precedent and case law regarding, Review and analyze case law, draft memo of law	6.10	
8/24/10	CAP	Review and revise and continue drafting memorandum of law	4.10	
8/24/10	CAP	Review and revise Memo of law, continue legal research; Review E-mail from client and respond to same (x2)	5.30	
8/25/10	CAP	Review and analyze case law provided by client; draft email to client re: same; continue reviewing/implementing client proposed edits	1.47	
8/26/10	CAP	Continue legal research, reviewing client based edits, responding to same and revising memo of law	3.40	
8/26/10	CAP	Review and revise memo of law to final draft 3 and send same to client	1.20	
8/27/10	CAP	Review and revise memo of law for APF's review; Review and analyze client's proposed changes to statement of facts and email him re: same	3.20	
8/27/10	APF	Review and revise motion documents.	1.10	
8/30/10	CAP	Review and revise Memo of Law with APF's edits	.80	

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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
8/30/10	CAP	Review and revise Plaintiff affidavit for Plaintiff's review; email him same	.90	
8/30/10	CAP	Review and analyze client's proposed edits to Statement of Facts	.40	
8/30/10	CAP	Pull unpublished case law for filing	.30	
8/30/10	CAP	Organize electronic directory	.50	
8/30/10	CAP	Review and analyze UMRS's motion for SJ; begin pulling case law cited in same	.90	
8/30/10	CAP	Review and revise statement of facts to final; work with LMK to organize and assemble exhibits	2.80	
8/30/10	BSS	retrieve and print cases cited by Defendants in MOL.	.50	
8/30/10	CAP	Fill in remaining citations and exhibit blanks in documents and email same to client	.30	
8/30/10	CAP	Continue reviewing memo of law and pulling case law	.32	
8/30/10	CAP	Prepare certificate of service; and notice of motion	.90	
8/31/10	CEB	Prepare Exhibits for Motion	1.00	
		For services rendered		<u>\$8,294.30</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	47.92	7,906.80
Cori Bolt	1.00	85.00
Andrew P. Fleming	1.10	220.00
Brent Salevsky	.50	82.50
Total		<u>\$8,294.30</u>

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U.B. Residency Issue

Date	Expenses	Amount
8/23/10	Pacer - court searches	<u>.64</u>
	Total expenses	<u>\$.64</u>
	 Total invoice amount	 \$8,294.94
	Previous unpaid balance as of 9/3/10	<u>3,860.21</u>
	Balance due	\$12,155.15

Thank you for your last payment in the amount of \$2,500.00 received on 8/13/10.

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Page 1
October 4, 2010
Client No. 05229
Matter No. 101
Invoice No. 24Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
8/24/10	LMK	Work on exhibits for motion; edits to motion documents	1.10	
8/25/10	LMK	worked on gathering exhibits to motion; worked with client on further edits to motion documents.	2.20	
8/26/10	LMK	worked on motion documents. contined edits to same and gathering of further exhibits.	1.40	
8/27/10	LMK	revisions to motion documents, finalizing of exhibits.	1.50	
8/30/10	LMK	Finalized edits to motion. Prepared document and exhibits for electronic filing.	2.30	
9/21/10	CAP	Review and analyze client prepared documents in opposition to motion(s) for summary judgment	1.75	
9/22/10	CAP	Prepare objections to UMRS SOF	2.80	
9/23/10	CAP	Review and revise UMRS objections to statement of facts; Review and revise client prepared UMRS memo of law	3.90	
9/24/10	CAP	Review and revise UMRS memo of law and statement of facts to final draft	4.10	
9/24/10	CAP	Review and analyze UB's motion for summary judgment; Review and revise client work product regarding same	1.90	
9/25/10	CAP	Continue preparing response to UB's motion	6.40	
9/26/10	CAP	Review and revise SOF through Paragraph 62	4.10	
9/26/10	CAP	Review and revise SOF through paragraph 80	4.60	
9/27/10	CAP	Review and revise SOFs/MOLs/Plaintiff Dec with client edits; Research legal precedent and case law regarding tortious interference, prep same in MOL; Research legal precedent and case law regarding qualified immunity	8.00	
9/27/10	CEB	Review and revise Responses to SJ	1.30	

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October 4, 2010
Client No. 05229
Matter No. 101
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U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
9/27/10	MED	Scanning of exhibits for summary judgment responses; converting docs in preparation for e-filing	1.10	
		For services rendered		<u>\$7,122.25</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	37.55	6,195.75
Cori Bolt	1.30	110.50
Maria Dolan	1.10	93.50
Lynn Kozakiewicz	8.50	722.50
Total		<u>\$7,122.25</u>

Date	Expenses	Amount
9/01/10	postage charges	<u>17.17</u>
	Total expenses	<u>\$17.17</u>
	Total invoice amount	\$7,139.42
	Previous unpaid balance as of 10/4/10	<u>7,155.15</u>
	Balance due	\$14,294.57

Thank you for your last payment in the amount of \$2,500.00 received on 10/1/10.

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Raffi Barsoumian
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Invoice

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October 4, 2010
Client No. 05229
Matter No. 101
Invoice No. 24

U.B. Residency Issue

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Page 1
November 3, 2010
Client No. 05229
Matter No. 101
Invoice No. 25Raffi Barsoumian
673 Orangeburgh Road
Rivervale, NJ 07675**Invoice**

U.B. Residency Issue

Date	Initials	Professional Services	Hours	Amount
10/12/10	CAP	Review and revise client's reply papers	6.50	
		For services rendered		<u>\$1,072.50</u>

Recapitulation of Professional Services

<u>Name</u>	<u>Hours</u>	<u>Amount</u>
Christen Archer Pierrot	6.50	<u>1,072.50</u>
Total		<u>\$1,072.50</u>

Date	Expenses	Amount
10/13/10	postage charges	7.95
10/25/10	postage charges	<u>8.02</u>
	Total expenses	<u>\$15.97</u>
	Total invoice amount	\$1,088.47
	Previous unpaid balance as of 11/3/10	<u>14,294.57</u>
	Balance due	\$15,383.04

Thank you for your last payment in the amount of \$2,500.00 received on 10/1/10.

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Raffi Barsoumian
Syosset, NY 11791

July 13, 2012

In Reference To: U.B. Residency Issue

Invoice No.: 10642

Client No.: 05229.101

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
2/28/2011	APF Telephone conference with Mediator to cut it off and have her file	0.20 175.00/hr	35.00
7/18/2011	CAP Draft motion to seal or limit nonparty access	0.90 165.00/hr	148.50
3/19/2012	CAP Review and analyze Decision; Telephone call with Raffi regarding same	0.50 185.00/hr	92.50
3/21/2012	CAP Telephone conference with Raffi regarding decision, strategy, etc.	0.60 185.00/hr	111.00
3/22/2012	CAP Research legal precedent and case law regarding time to file motion to reconsider	0.30 185.00/hr	55.50
3/22/2012	CAP Telephone conference with client; draft memo to APF regarding same	0.80 185.00/hr	148.00
3/26/2012	APF Meeting w/client	1.20 250.00/hr	300.00
3/26/2012	CAP Meeting with client to discuss strategy	1.30 185.00/hr	240.50
3/26/2012	CAP Research legal precedent and case law regarding time frame for filing motion and NOA	0.25 185.00/hr	46.25
4/2/2012	CAP Telephone conference with client	0.25 185.00/hr	46.25
4/10/2012	CAP Review and analyze Fax document received from UB; Review and analyze documents received from Raffi	1.92 185.00/hr	354.38

Raffi Barsoumian
 U.B. Residency Issue
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		<u>Hrs/Rate</u>	<u>Amount</u>
4/13/2012	CAP Review and analyze arguments on motion; former pleadings, exhibits, etc.	1.70 185.00/hr	314.50
4/13/2012	CAP Draft Notice of Motion; Attorney Affidavit	1.30 185.00/hr	240.50
4/14/2012	CAP Continue to Review and analyze client's information on qualified immunity motion; Review and revise arguments on probation; draft email to client regarding status	1.40 185.00/hr	259.00
4/16/2012	CAP Review and revise motion; analyze issues on motion, appeal, etc.; Telephone conference with client; Review and revise motion; Meeting with client	3.10 185.00/hr	573.50
4/20/2012	CAP Telephone conference with client regarding status of case	0.25 185.00/hr	46.25
5/1/2012	CAP Receive e-mail from client and respond to same; Research legal precedent and case law regarding appellate jurisdiction; draft Forms C and D and Addendums thereto	3.10 185.00/hr	573.50
5/14/2012	CAP Review and analyze and revise Plaintiff's emails, attachments, motion responses; Review and analyze Defendants' motions responses; draft response to same; assemble exhibits, various communications with client, e-file.	7.90 185.00/hr	1,461.50
5/17/2012	APF Meeting w/Client and CAP	1.00 250.00/hr	250.00
5/17/2012	CAP Meeting with client	1.75 185.00/hr	323.75
5/18/2012	CAP Review and analyze notes and draft letter to Sleight	0.90 185.00/hr	166.50
5/18/2012	CAP draft supplemental attorney affidavit attaching plan of probation for court's review	0.50 185.00/hr	92.50
5/21/2012	CAP Receive e-mail from client and Review and analyze documents; Review and analyze correspondence from Sleight	1.90 185.00/hr	351.50
5/23/2012	CAP Review and analyze proposed letter to Berger; email client regarding same	0.30 185.00/hr	55.50
5/24/2012	CAP Review and revise client's draft letter to sleight	0.80 185.00/hr	148.00
5/25/2012	CAP Research legal precedent and case law regarding Martinson and Zwick student due process cases	0.70 185.00/hr	129.50

Raffi Barsoumian
U.B. Residency Issue
05229.101

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			<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2012	CAP	Telephone conference with David Sleight regarding sexual harassment grievance	0.25 185.00/hr	46.25
6/7/2012	CAP	draft email to client	0.20 185.00/hr	37.00
6/19/2012	CAP	Telephone conference with client	0.20 185.00/hr	37.00
6/24/2012	APF	Meeting w/CAP and Client	1.50 250.00/hr	375.00
6/24/2012	CAP	Prepare for and meet with client to discuss case strategies and filings; begin drafting papers re: same	4.30 185.00/hr	795.50
6/25/2012	CAP	complete attorney affidavit; Review and analyze of Berger's affidavit and exhibits and email same to client and APF for review	1.60 185.00/hr	296.00
7/2/2012	BS	Conduct legal research regarding FRCP Rule 65 and case law interpreting likelihood of success on merits and 2d Circuit's recent application of rule	2.60 150.00/hr	390.00
7/3/2012	CAP	Research legal precedent and case law regarding FRCP 65; case law on TRO; local and individual judge's rules on Rule 65 practice; Review and analyze same and draft pleadings (attorney affirmation, memorandum of law, notice of application, proposed order on application, and exhibits)	12.30 185.00/hr	2,275.50
7/3/2012	BS	Conference with CAP re Ex Paret Motion. Conduct legal research for case law supporting Motion.	0.70 150.00/hr	105.00
7/3/2012	BS	Travel to Federal Court; file ex parte motion and serve same on Judge.	0.50 150.00/hr	75.00
7/9/2012	CAP	Telephone conference with client (x2)	0.30 185.00/hr	55.50
7/9/2012	CAP	Review and analyze letter from Sleight regarding grievance rights; arrange for same to be emailed to client	0.20 185.00/hr	37.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Andrew P. Fleming	3.70	250.00	\$925.00
Andrew P. Fleming	0.20	175.00	\$35.00
Brent Salevsky	3.80	150.00	\$570.00
Christen Archer Pierrot	50.87	185.00	\$9,410.13
Christen Archer Pierrot	0.90	165.00	\$148.50
For professional services rendered		59.47	\$11,088.63

Raffi Barsoumian
 U.B. Residency Issue
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Costs/Disbursements:

	<u>Amount</u>
4/18/2012 USDC/NYW - Notice of Appeal filing	455.00
7/6/2012 Old Tappan Medical Group -- medical records	50.00
Total costs/disbursements	\$505.00
Total amount of this bill	\$11,593.63
7/13/2012 Payment from account	(\$10,000.00)
Total payments and adjustments	(\$10,000.00)
Balance due	<u>\$1,593.63</u>

Interest will be charged at a rate of 9% per annum on all balances past 30 days.

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Client funds transactions

Previous balance of Default	\$0.00
5/1/2012 Payment to account Check #480 Raffi Barsoumian . Check No. 480	\$10,000.00
7/13/2012 Payment from account	(\$10,000.00)
New balance of Default	<u>\$0.00</u>

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Raffi Barsoumian
Syosset, NY 11791

August 08, 2012

In Reference To: U.B. Residency Issue

Invoice No.: 10716

Client No.: 05229.101

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/16/2012 CAP Prepare and appear for teleconference	1.60 150.00/hr	240.00
7/16/2012 CAP Prepare Stipulation and send to other side	0.50 150.00/hr	75.00
7/18/2012 CAP Prepare ECMCC submission; Review and revise client's drafts	2.80 150.00/hr	420.00
7/19/2012 CAP Review and revise letter to final	0.30 150.00/hr	45.00
7/31/2012 CAP Review and analyze Decision and Order on Motion for Reconsideration	0.25 150.00/hr	37.50
8/1/2012 CAP Telephone conference with client regarding probation, grievance, proposal, ACGME, etc.	0.75 150.00/hr	112.50
8/1/2012 CAP Telephone conference with client regarding status	0.75 150.00/hr	112.50
8/5/2012 CAP Meeting with client and Draft letter to ACGME regarding residency training	0.80 150.00/hr	120.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Christen Archer Pierrot	7.75	150.00	\$1,162.50
For professional services rendered	7.75		\$1,162.50

Raffi Barsoumian
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Costs/Disbursements:

	<u>Amount</u>
7/19/2012 Photocopy charge	8.10
Total costs/disbursements	\$8.10
Total amount of this bill	\$1,170.60
Previous balance	\$1,593.63
Accounts receivable transactions	
8/3/2012 VISA Payment - Thank You	(\$1,593.63)
Total payments and adjustments	(\$1,593.63)
Balance due	\$1,170.60

Interest will be charged at a rate of 9% per annum on all balances past 30 days.

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